

Work Order ID 81991

81991

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Item ID: D206-642-312 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Skidtube RH
 Start Date: 21/03/2012 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 04/04/2012 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/03/21 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D206-642	O								

100 DOCUMENT CONTROL 0.00
 100
 DC Memo 0.00
 Document Control Photocopy bluefile and create labels per PPP D206-642-312 CHG006 JB S r21022
 JB for MLJ 12-5-1

110 Pick Kit 0.00
 110
 Packaging Memo 0.00
 Packaging
 1
 12/05/01 JB

120 QC4- 100% Inspect kits for completeness 0.00
 120
 QC Memo 0.00
 Quality Control S r21022

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 81991

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Item ID: D206-642-312

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube RH

Start Date: 21/03/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 04/04/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-312								
	Location: <u>92</u>								
	PPP Rev: <u>F</u>								
140		0.00							
140	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

Handwritten: 12-05-02

Handwritten: 12/5/12

Handwritten: MLW 12/05/103

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81991

81991

Parent Item: D206-642-312

D206-642-312

Parent Item Name: Skidtube RH

Start Date: 21/03/2012

Required Date: 04/04/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004KJ/CP/JLM/EC
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by: EC IPP
 Rev: M 09-03-02 as per DSI9440 rev.a verified by: EC
 IPP Rev: N 09-03-03 as per DSI9421 rev.b verified by: EC IPP Rev: O
 as per REV.N DD 10.04.19 verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-341		Manufactured	No			110	Each	3.0000	1	1			
D206-642-341									**	81980			
Replacement Skidtube													

Location	Loc Qty	Loc Code
FG081	1	
57156	0	
57160	0	
57161	0	
69950	1	
FG082	2	
36550	1	
69952	1	

D206-648-013

Manufactured No

110

Each

21.0000

1

1

✓

S *D206-648-013*

GHW Modification

**

83040

JB

12/03/01

Location	Loc Qty	Loc Code
FG	5	
78875	5	
FG120	12	
65455	0	
66633	0	
81332	12	
FG125	4	
78874	4	

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D206-642-312

D206-642-312

Parent Item Name: Skidtube RH

Start Date: 21/03/2012

Required Date: 04/04/2012

Start Qty: 1.00

Required Qty: 1.00

D2932-2

Manufactured No

110

Each

11.0000

1

1

✓

S *D2932-2*
Saddle RH Out, 206

**

~~1-78986 JB~~
82135

Location

Loc Qty

Loc Code

ST421

4

79224

4

ST428

7

74602

3

75100

4

D2933-2

Manufactured No

110

Each

18.0000

1

1

✓

S *D2933-2*
Saddle RH In, 206

**

JB

Location

Loc Qty

Loc Code

ST421

4

79227

4

ST428

14

74604

6

75101

4

78963

4

~~79227-1~~

~~75101~~

D2938-2

Manufactured No

110

Each

11.0000

1

1

✓

S *D2938-2*
Saddle RH Out, 206

**

~~1-81806 JB~~
81622

12/05/01

Location

Loc Qty

Loc Code

ST421

4

79229

4

ST428A

7

74606

1

75102

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81991

Parent Item: D206-642-312

Parent Item Name: Skidtube RH

81991

D206-642-312

Start Date: 21/03/2012

Required Date: 04/04/2012

Start Qty: 1.00

Required Qty: 1.00

D2939-2

Manufactured No

110

Each

19.0000

1

1

**

D2939-2

Saddle RH In, 206

Location

Loc Qty

Loc Code

ST421

4

79231

4

ST428A

15

74608

6

75103

3

78955

6

~~79231~~ (-1)

78955

AN3-41A

Purchased No

110

Each

435.0000

8

8

**

AN3-41A

Bolt

Location

Loc Qty

Loc Code

ST335

235

120644

235

ST354

200

120498

200

120644

D2652

Manufactured No

110

Each

628.0000

16

16

**

D2652

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

584

73834

15

73836

36

76134

1

76136

55

77134

400

77136

77

81953 JB 12/05/01

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81991

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Parent Item: D206-642-312

D206-642-312

Parent Item Name: Skidtube RH

Start Date: 21/03/2012

Required Date: 04/04/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

2,923.000

8

8

**

121349 JB

MS21042L3

Nut

Location

Loc Qty

Loc Code

ST300

2923

117441

16

117885

32

118451

5

118927

3

119017

2694

119075

173

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

8

8

**

121243 JB

AN960JD10

Washer

AN5-10A

Purchased

No

110

Each

378.0000

4

4

**

JB

AN5-10A

Bolt

Location

Loc Qty

Loc Code

ST337

378

118191

80

120630

50

120717

50

120770

198

AN5-12A

Purchased

No

110

Each

46.0000

4

4

**

JB 12/05/01

AN5-12A

Bolt

Location

Loc Qty

Loc Code

ST338

46

117313

46

117313

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81991

Parent Item: D206-642-312

Parent Item Name: Skidtube RH

81991

D206-642-312

Start Date: 21/03/2012

Required Date: 04/04/2012

Start Qty: 1.00

Required Qty: 1.00

AN5-11A Purchased No

110 Each 733.0000 8 8

AN5-11A

Bolt

**

Location

Loc Qty

Loc Code

ST337

733

118191

13

119512

720

110 Each 0.0000 8 8

AN960JD516

NAS1149D0563I

Purchased

No

AN960.ID516

Washer

**

AN4-6A

Purchased

No

110 Each 1,579.000 12 12

AN4-6A

Bolt

**

Location

Loc Qty

Loc Code

ST356

1579

119017

1579

110 Each 14.0000 24 24

AN960JD416

NAS1149D0463J

Purchased

No

AN960.ID416

Washer

**

Location

Loc Qty

Loc Code

ST351

14

116289

14

110 Each 4,967.000 12 12

MS21042L4

Purchased

No

MS21042I 4

Nut

**

Location

Loc Qty

Loc Code

ST300

4967

118451

97

119017

16

119075

2854

121011

2000

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81991

Parent Item: D206-642-312

Parent Item Name: Skidtube RH

81991

D206-642-312

Start Date: 21/03/2012

Required Date: 04/04/2012

Start Qty: 1.00

Required Qty: 1.00

D3407-043

Manufactured No

110 Each

39.0000 1 1

**

D3407-043

Tow Ring

Location

Loc Qty

Loc Code

ST420

13

79232

13

ST463

26

68339

2

74519

9

78841

15

74519

D3456-1

Manufactured No

110 Each

70.0000 1 1

**

D3456-1

Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST034

8

77486

8

ST044

55

66848

3

71165

2

80252

50

81977

D3457-1

Manufactured No

110 Each

51.0000 2 2

**

D3457-1

Washer

Location

Loc Qty

Loc Code

FG

10

32409

10

ST044

41

67779

1

78801

40

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 81991

Parent Item: D206-642-312

Parent Item Name: Skidtube RH

81991

D206-642-312

Start Date: 21/03/2012

Required Date: 04/04/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

110

Each

1,095.000

1

1

MS21043-4

Nut

**

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1055

119546

370

120308

685

120308

AN4C5A

Purchased

No

110

Each

257.0000

1

1

AN4C5A

BOLT

**

Location

Loc Qty

Loc Code

ST355

257

112243

157

119017

100

119017

AN960C416

NAS1149C0463

Purchased

No

110

Each

0.0000

1

1

AN960C416

washer

D3413-1

Manufactured

No

110

Each

72.0000

1

1

D3413-1

Ring

**

Location

Loc Qty

Loc Code

ST420

17

70773

1

79233

16

ST464

55

76754

33

80224

22

76754

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Work Order ID: 81991

Parent Item: D206-642-312

Parent Item Name: Skidtube RH

81991

D206-642-312

Start Date: 21/03/2012

Required Date: 04/04/2012

Start Qty: 1.00

Required Qty: 1.00

D2712

Manufactured No

110 Each

762.0000 10 10 ✓

**

D2712

Set Screw

Location

Loc Qty

Loc Code

FG	50	
29962	50	
ST017	500	
79585	500	79585
ST021	212	
76065	212	

D2934

Manufactured No

110 Each

80.0000 2 2 ✓

**

D2934

Saddle Spacer

Location

Loc Qty

Loc Code

FG	6	
31929	6	
ST021	74	
74883	20	
78802	54	78802

D2935

Manufactured No

110 Each

108.0000 2 2 ✓

**

D2935

Saddle Spacer

Location

Loc Qty

Loc Code

FG	6	
31793	6	
ST021	102	
74882	18	
78807	84	78807

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